BPEN61S2 - M3   VALUE ADDED TRANSFER   Dec 10, 1997 - 10:24 AM

                                                  NEXT FN: ___

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98
PERIOD: 802-00

| | TOTAL | | DORAL LIGHT B1G1F | | DORAL LT 100 B1G1F | |
REGION	UNITS	SKUS	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	1060	53	_____	157	_____	157
12XXXX	43880	2194	_____	79	_____	79
16XXXX	1120	56	_____	141	_____	141
	--------	--------	------	--------	------	--------
TOTALS	46060	2303	0	377	0	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
          QUIT   ACCTS UPDATE   FIND   ITEMS RESET

11XXXX - (53)   2 each style

16XXXX - 56 + 46+4 = (106)   3 each style

30 SKUs = 1 case of each of
          4 styles.

51851 1077

BPEN61S2 - M3   VALUE ADDED TRANSFER   Dec 10, 1997 - 10:27 AM
                                                          NEXT FN: ___

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98
PERIOD: 802-00

| | TOTAL | | DORAL LIGHT B1G1F | | DORAL LT 100 B1G1F | |
REGION	UNITS	SKUS	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	1060	53	2____	157	2____	157
12XXXX	43880	2194	____	79	____	79
16XXXX	1120	56	3____	141	3____	141
	------	-----	------	------	------	------
TOTALS	46060	2303	0	377	0	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
              QUIT ACCTS UPDATE   FIND   ITEMS RESET

51851 1078

VALUE ADDED TRANSFER   Dec 10, 1997 - 10:38 AM
                                                    NEXT FN: ___

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98
PERIOD: 802-00

| | | | DORAL MEN LT 100 B1G1F | | DORAL 100 B1G1F | |
| | TOTAL | | | | | |
REGION	UNITS	SKUS	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	1060	53	2___	157	2___	157
12XXXX	43880	2194	___	79	___	79
16XXXX	1120	56	3___	141	3___	141
	--------	--------	------	--------	------	--------
TOTALS	46060	2303	0	377	0	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
                QUIT ACCTS UPDATE   FIND   ITEMS RESET

51851 1079